DGB (PTY) LTD

724 16TH ROAD, MIDRAND, 1685
Reg No. 1946/021311/07
VAT REG. No. 4490105063
NLA REG No. 16783

Call Centre: 0860 342 100
Reception: 011 653 1000
Accounts: dgbdebtors@dgb.co.za
Website: www.dgb.co.za

Tax Invoice : 702481291

Deliver To:
ULTRA LIQUORS POLOKWANE
LANDROS MARE STREET
POLOKWANE 0699
SOUTH AFRICA

Invoice To:
ULTRA LIQUORS POLOKWANE
LANDROS MARE STREET
POLOKWANE
0699
SOUTH AFRICA

Account No: 10604
Currency: ZAR
Customer Ref: 12426.106001
Customer VAT No: 4840226536
Cust. Liquor License: NTV032846
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 03.12.2024
Order No: 102367952
Order Date: 02.12.2024
Delivery No: 8012518530
Delivery Date: 09.12.2024
Route: PTB000
Plant: 2220

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (Pty) Ltd										
100892	JAGERMEISTER 1.0L	6x1000ml	21	CS	1,816.33	36.33-	1,780.00	37,380.00	5,607.00	42,987.00
100891	JAGERMEISTER 750ML	6x750ml	280	CS	1,575.03	31.50-	1,543.53	432,188.40	64,828.26	497,016.66

Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
301	0	1,386.00	2,518.600	469,568.40	70,435.26	540,003.66

Special Instructions:

ULTRA LIQUORS
82 LANDROS MARE STR. POLOKWANE, 0699
RG 0002949 VAT: 4280101561
TEL: 015 279 6851/08
DATE:
SIGNATURE:

Returns Reasons:
- Duplicate Order
- Overstocked
- Captured Incorrectly
- Damaged Product
- Not Ordered
- Late Delivery
- Not Scanning
- No Stock
- Invalid PO

Goods Received by Customer
Print Name:
Signature:
Date:

Returns Received by Driver
List all short deliveries or rejected stock on both invoice copies
Print Name:
Signature:
Date:

ULTRALIQUORS UL

82 LANDROS MARE STREET, POLOKWANE
LIQ LIC: RG0002949/NTV032846
TEL: 015 297 6808
EMAIL: polokwane@ultraliquors.co.za

$06012426106001

06012426106001
Wednesday, 04 December 2024
18:04:29

Goods Received Voucher (Invoiced) (Accepted)

12426.106

Supplier Address	DGB01 DOUGLAS GREEN BELLING	**Tel**	25188
	445 STATEWAY WELKOM 0	**Fax**	
		E-Mail	
		Currency	Rand
		For.Ex.	1.0000

Document Number	106#000012426
Invoice no	702481291
User	PORTIA CHUENE (6)
Contact Person	PUREY
Date	04 Dec 2024 18:04
Order no	106#000012426

Order	02 Dec 2024 15:44
Delivery	04 Dec 2024 00:00
Invoice	02 Dec 2024 00:00
Refer.	
Seq.Num.	233081

Product Code	Your Code	Description	Pack Size	Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Date	Inv Price	Trade	Discounts Disc1	Disc2	Disc3	Total Excl
4067700015730	100892	JAGERMEISTER LIQUEUR 6 x 1000ML (6PACK)	1 6	21.	0.	D7461	24/10/01	24/12/31	1 816.33	0.00%	2.00%	0.00%	0.00	37 380.07
4067700016744	100891	JAGERMEISTER LIQUEUR 6 x 750ML (6PACK)	1 6	280.	0.	D7461	24/10/01	24/12/31	1 575.03	0.00%	2.00%	0.00%	0.00	432 188.22
Sundry - Debit		ßSundry - Debit	1 0	0.	0.				0.00	0.00%	0.00%	0.00%	0.00	0.10

Name (Print Please) Kgaogelo	Item Count: 301	User entered Sub Total:	469 568.40	Sub Total:	469 568.39
Date 04/12/2024 Signature		User entered Tax:	70 435.26	Tax:	70 435.26
		User entered Total:	540 003.66	Total:	540 003.64